

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 DECEMBER 22, 2015 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY:

105 LOS ANGELES COUNTY GENERAL

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
LONG BEACH - WEST L.B. IND'L	0.00	65,942.22	65,942.22	0.00	65,942.22
LONG BEACH - NEW CENTRAL LONG BEACH R.P.	0.00	67,088.67	67,088.67	0.00	67,088.67
AGENCY TOTAL	\$0.00	\$133,030.89	\$133,030.89	\$0.00	\$133,030.89
ALLOCATED / DISTRIBUTED			133,030.89	0.00	133,030.89
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

120 LOS ANGELES COUNTY ACCUM CAP OUTLAY

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
LONG BEACH - WEST L.B. IND'L	0.00	24.59	24.59	0.00	24.59
LONG BEACH - NEW CENTRAL LONG BEACH R.P.	0.00	22.04	22.04	0.00	22.04
AGENCY TOTAL	\$0.00	\$46.63	\$46.63	\$0.00	\$46.63
ALLOCATED / DISTRIBUTED			46.63	0.00	46.63
BALANCE DUE			\$0.00	\$0.00	\$0.00